



PO No. | 4500049534

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 01/15/2014	Page 1 of 2
		Billing Contact: TIMOTHY GRAHAM Telephone:	
Vendor: Local Media of America, LLC XTRA-FM XHRM-FM XHTZ-FM 6160 Cornerstone Ct E Ste 150 San Diego CA 92121-3724		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014	
Vendor ID: 10013047		Phone: 858-535-2523	
		Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept Advertising - LMA Radio</p> <p>The "Think Blue" campaign will be continuing its current public education and outreach components with advertising and events initiatives Local Media Artists XHRM-FM 92.5 and XTRA-FM 91.1 radio stations to help the program meet its outreach goals and comply with the Municipal Storm Water Permit. FY 2014 budget and sole source Memo #2050 approved the expenditure of Storm Water Department funding for advertising. As needed through 06/30/2014.</p> <p>Department Contact: Tim Graham 858-541-4333</p>	35,000 EA	USD 1.00	USD 35,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500049534**

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	35,000.00
		Tax	\$	0.00
		PO Total	\$	35,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		